

October 2020 – Bayway Tentative 3-Month look ahead reports/submittals to NJDEP

- **October**

1. 3-Month look ahead
2. A18 (Pitch Area) Technical Impracticability Report to NJDEP (pending P66 review)
3. A18 (Pitch Area) Pitch Construction Completion Report/Pilot Program to NJDEP (pending P66 review)
4. A18 (Pitch Area) RFSR Addendum to NJDEP (pending P66 review)
5. Four-Landfill Remedial Action Report to LSRP
6. A9 (Conservation Area) Soil and Ground Water RAR to LSRP
7. Landfarm Closure Report to LSRP

Note: Non-routine field operations (weather dependent) includes - additional PDI field work (various IAOCs)

- **November**

1. 3-Month look ahead
2. Four-Landfill Remedial Action Report to NJDEP (pending LSRP review)
3. Landfarm Closure Report to NJDEP (pending LSRP review)
4. A9 (Conservation Area) Soil and Ground Water RAR to NJDEP (pending LSRP review)
5. D1 (Tremley Tankfield)/D2 (Former Lower Tremley Tankfield Separator) Soil RAWA/Overburden Ground Water RAR to LSRP
6. Deed Notice for PSE&G Portion of the BRC to LSRP and NJDEP (pending PSE&G approval)
7. Revised ERA Report, EEZs 1, 2, 7, 8, 10, 14 Response to NJDEP's April 16, 2020 comments

Note: Non-routine field operations (weather dependent) includes – C1 construction, additional PDI field work (various IAOCs)

- **December**

1. 3-Month look ahead
2. D1 (Tremley Tankfield)/D2 (Former Lower Tremley Tankfield Separator) Soil RAWA/Overburden Ground Water RAR to NJDEP (pending LSRP review)
3. Soil RAP for PSE&G Portion of the BRC to LSRP and NJDEP (pending PSE&G approval)

- Reports in the queue

1. Response to January 23, 2018 NJDEP PFC email
2. C1 (Former Tank 319 Waterfront Landfill Area)/C2 (Waterfront Area) Revised Letter of Interpretation
3. C1 (Former Tank 319 Waterfront Landfill Area)/C2 (Waterfront Area) Ecological RA
4. C2 (Waterfront Area) Soil RAW
5. C3 (Eastern Waterfront Tankfield/Pier)/C5 (No. 2 Steamer Dock) RAWA
6. D3a (Current and Former Diesel Tankfield) Soil and Ground water RAR
7. E1 (Clean Fill) Soil FFSR
8. E1 (Clean Fill) Overburden Ground Water and Soil RAW
9. E1 (Clean Fill) Ecological RA
10. F1/F2/F3 (40-Acre) Remedial Action Report (RAR)
11. Revised Bedrock Ground Water PDI Report
12. Deed Notice and Soil RAP (Infineum)

- Meetings

1. A18 (Pitch Area) Technical Impracticability Meeting – TBD
2. A18 (Pitch Area) Permit Advocacy Meeting – TBD
3. Morses Creek – Review SPM and RERAR RTC

- Reports Submitted to NJDEP Pending Review

Deliverable	Date submitted to DEP (Department)	Priority for ExxonMobil	Tasks to be completed pending approval
C1/C2/C3 Terrestrial Ecological RA Summary Memo	2/18/20 (SRP)	Med	<ul style="list-style-type: none"> • C1/C2/C3 Ecological RA • RA Planning
E2 Supplemental Surficial Soil Sampling Tech Memo to LSRP and NJDEP	4/9/20 (SRP)	Low	<ul style="list-style-type: none"> • NA
E1 Remedial Action Approach	4/20/20 (SRP and SHW)	Very High	<ul style="list-style-type: none"> • E1 (Clean Fill) RA Planning
C1 (Former Tank 319 Waterfront Landfill Area)/C2 (Waterfront Area) Aquatic Ecological RA – Preliminary Results Summary Report	4/29/20 (SRP)	Med	<ul style="list-style-type: none"> • C-Series Ecological RA
Active Ground Water Remedial Action Permit	6/5/20	Med	<ul style="list-style-type: none"> • Approval of Active GW RAP
Gasoline Blending Tankfield (GBT)/Gasoline Component Tankfield (GCT) Soil RAR	5/8/20	Low	<ul style="list-style-type: none"> • Finalized RAR
Site-wide Annual Event – Overburden Ground Water Sampling Modification Memo	6/24/20	Med	<ul style="list-style-type: none"> • Modification to the Annual GWS event conducted in 3Q
C1 Soil RAW RTC	6/25/20	Med	<ul style="list-style-type: none"> • Finalization of RAW (although RA approved)
E1 Aquatic Eco Data Summary RTC	8/27/20	Low`	<ul style="list-style-type: none"> • Finalizations of ERA
Soil Remedial Action Permit (P66 owned portion of Bayway)	8/6/20	High	<ul style="list-style-type: none"> • Approval of Soil RAP
1H 2020 SAPR	9/30/20	Low	<ul style="list-style-type: none"> • Requests for implementation of revised requirements